

Berkeley Research Group, LLC
Matthew K. Babcock
D. Ray Strong
Paul N. Shields
201 S. Main Street, Suite 450
Salt Lake City, UT 84111
Telephone: 801.364.6233
Facsimile: 801.355.9926
Email: mbabcock@thinkbrg.com
rstrong@thinkbrg.com
pshields@thinkbrg.com

*Financial Advisor to the Official Committee of
Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:
**THE ROMAN CATHOLIC
ARCHBISHOP OF SAN FRANCISCO**
Debtor.

Case No. 23-30564

Chapter 11 Cases

**FIFTEENTH MONTHLY FEE STATEMENT
OF BERKELEY RESEARCH GROUP FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD APRIL 1, 2025 THROUGH
APRIL 30, 2025**

1	Name of Applicant:	Berkeley Research Group, LLC (“ <u>BRG</u> ”)
2	Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (“ <u>Committee</u> ” or “ <u>UCC</u> ”)
3	Date of Retention:	Effective as of October 9, 2023 by Order entered November 7, 2023 [Dkt. No. 288]
4	Period for Which Compensation and Reimbursement is Sought:	April 1, 2025 – April 30, 2025
5	Amount of Compensation Requested: ¹	\$94,601.25
6	Less 20% Holdback:	\$18,920.25
7	Amount of Expenses Requested:	\$0.00
8	Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$75,681.00

9 1. Pursuant to sections 327(e) and 328(a) of Chapter 11 of Title 11 of the United States
10 Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, the *Order*
11 *Authorizing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly*
12 *Basis* [Dkt. No. 212] (the “Compensation Procedures Order”), the *Order Approving Application of*
13 *the Official Committee of Unsecured Creditors for Order Approving Employment of Berkeley*
14 *Research Group, LLC as Financial Advisor Effective as of October 9, 2023* [Dkt. No. 288] (the
15 “Retention Order”), Berkeley Research Group, LLC (“BRG”) hereby submits its Fifteenth Monthly
16 Fee Statement (the “Fee Statement”) for Allowance and Payment of Interim Compensation and
17 Reimbursement of Expenses for the Period April 1, 2025 through April 30, 2025 (the “Fee Period”).
18 By this fifteenth statement, BRG seeks payment in the amount of \$75,681.00 which comprises (i)
19 eighty percent (80%) of the total amount of compensation sought for actual and necessary services
20 rendered during the Fee Period, and (ii) reimbursement of one hundred percent (100%) of actual
21 and necessary expenses incurred in connection with such services. As described in more detail in
22 the Retention Order, the compensation sought herein is comprised of the services provided to the
23 Committee based on hourly rates.

24 2. Attached hereto as **Exhibit A** is a summary of BRG timekeepers (collectively, the
25 “Timekeepers”) who rendered services to the Committee in connection with the Bankruptcy Case

27 27 1 Pursuant to the Application of Employment of Berkeley Research Group, LLC as Financial Advisor (Dkt. No. 236),
28 BRG’s fees are based on fees for actual hours expended, charged at BRG’s standard hourly rates which are in effect
when the services are rendered, less a voluntary 10% rate concession. Accordingly, we have reduced our fees for the
Fee Period by \$10,511.25 as indicated on Exhibit A and Exhibit B.

1 during the Fee Period, including the hourly rate, title, and fees earned by each Timekeeper. The
2 schedule of fees incurred during the Fee Period summarized by task code is attached hereto as
3 **Exhibit B**. The detailed time records which describe the time spent by each BRG Timekeeper for
4 the Fee Period are attached hereto as **Exhibit C**.

5 3. BRG also maintains records of all actual and necessary out-of-pocket expenses
6 incurred in connection with the rendition of its professional services. At this time BRG is not
7 requesting reimbursement for any expenses incurred during the Fee Period but reserves the right to
8 request reimbursement therefore in the future.

9 4. In accordance with the Compensation Procedures Order, each Notice Party shall
10 have until the fourteenth (14th) day (or the next business day if such day is not a business day)
11 following service of this Fee Statement (the “Objection Deadline”) to serve an objection to the Fee
12 Statement on BRG and each of the other Notice Parties.

13 5. If no objections to the Fee Statement are received on or before the Objection
14 Deadline, the Debtor, pursuant to the Compensation Procedures Order, is authorized to pay BRG
15 on an interim basis the total amount of **\$75,681.00** which consists of eighty percent (80%) of BRG’s
16 total fees of **\$94,601.25** and one hundred percent (100%) of BRG’s total expenses of **\$0.00** for the
17 Fee Period.

18 6. To the extent an objection to the Fee Statement is received on or before the
19 Objection Deadline, the Debtor is to withhold payment of that portion of the Fee Statement to which
20 the objection is directed and will promptly pay the remainder of the fees and disbursements in the
21 percentages set forth above. To the extent such an objection is not resolved, it shall be preserved
22 and scheduled for consideration at the next interim fee application hearing.

1 Dated: May 20, 2025

Respectfully submitted,

2 By: /s/ D. Ray Strong

3 D. Ray Strong
Berkeley Research Group, LLC
4 201 South Main Street, Suite 450
Salt Lake City, Utah 84111
Telephone: (801) 364-6233
Email: rstrong@thinkbrg.com

6 *Financial Advisors to the Official Committee
7 of Unsecured Creditors*

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EXHIBIT A

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit A: Summary of Fees By Professional

For the Period 04/01/25 through 04/30/25

Professional	Title	Billing Rate	Hours	Fees
P. Shields	Managing Director	\$895.00	0.4	\$358.00
R. Strong	Managing Director	\$855.00	56.1	\$47,965.50
E. Dixon	Managing Director	\$825.00	0.5	\$412.50
M. Babcock	Managing Director	\$795.00	2.3	\$1,828.50
J. Shaw	Associate Director	\$715.00	5.6	\$4,004.00
L. Larsen	Associate Director	\$715.00	1.8	\$1,287.00
C. Tergevorkian	Senior Managing Consultant	\$535.00	77.8	\$41,623.00
S. Chaffos	Consultant	\$440.00	7.3	\$3,212.00
A. Stubbs	Associate	\$340.00	9.3	\$3,162.00
M. Kuhn	Case Assistant	\$180.00	7.0	\$1,260.00
TOTAL			168.1	\$105,112.50
Agreed Upon Concession:	10%			(\$10,511.25)
TOTAL REQUESTED FEES				\$94,601.25
BLENDED RATE AFTER CONCESSION				\$562.77

EXHIBIT B

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit B: Summary of Fees By Task Code

For the Period 04/01/25 through 04/30/25

Task Code	Hours	Fees
200.90 - Document / Data Analysis (Production Requests)	9.5	\$5,684.50
220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)	4.4	\$1,496.00
300.00 - Asset Analysis (General - Debtors)	23.3	\$13,839.50
302.00 - Asset Analysis (General - Related Non-Debtors)	24.2	\$15,283.00
304.00 - Asset Analysis (General - Parishes)	5.3	\$2,899.50
310.00 - Asset Analysis (Cash / Bank Accounts - Debtors)	9.5	\$5,396.00
312.00 - Asset Analysis (Cash / Bank Accounts - Related Non-Debtors)	1.0	\$180.00
320.00 - Asset Analysis (Investments / Funds - Debtors)	2.7	\$1,575.00
330.00 - Asset Analysis (Real Property - Debtors)	5.1	\$3,000.50
334.00 - Asset Analysis (Real Property - Parishes)	5.9	\$3,156.50
400.00 - Litigation Analysis (Adversary Proceedings)	43.6	\$30,939.00
410.00 - Litigation Analysis (Avoidance Actions)	22.0	\$16,509.50
600.00 - Claims / Liability Analysis (General)	4.6	\$1,528.00
1020.00 - Meeting Preparation & Attendance	4.2	\$2,919.00
1060.00 - Fee Application Preparation & Hearing	2.8	\$706.50
TOTAL	168.1	\$105,112.50
Agreed Upon Concession:	10%	(\$10,511.25)
TOTAL REQUESTED FEES		\$94,601.25
BLENDED RATE AFTER CONCESSION		\$562.77

EXHIBIT C

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>200.90 - Document / Data Analysis (Production Requests)</u>				
04/03/25	C. Tergevorkian	1.4	\$749.00	Analyzed BPM audit workpaper productions to identify issues in the production.
04/03/25	C. Tergevorkian	1.0	\$535.00	Analyzed document productions to identify compliance with requests / identify outstanding items for updates to audit workpaper tracker.
04/15/25	C. Tergevorkian	0.7	\$374.50	Analyzed recent document production (April 14, 2025 - Insurance).
04/15/25	C. Tergevorkian	0.7	\$374.50	Analyzed recent document production (April 14, 2025 - IRB Minutes).
04/15/25	S. Chaffos	0.4	\$176.00	Evaluated document production NON-DEBTOR_008 to identify documentation / data relevant to analyses.
04/28/25	R. Strong	1.6	\$1,368.00	Attended call with BRG (CT) regarding preparation of additional 2004 examination document requests.
04/28/25	C. Tergevorkian	1.6	\$856.00	Met with BRG (RS) regarding preparation of additional 2004 examination document requests.
04/28/25	R. Strong	0.4	\$342.00	Attended call with BRG (CT) regarding 2004 document requests for UCC Counsel.
04/29/25	C. Tergevorkian	1.3	\$695.50	Evaluated additional 2004 examination document request for UCC Counsel.
04/29/25	C. Tergevorkian	0.4	\$214.00	Met with BRG (RS) regarding additional 2004 examination document request for UCC Counsel.
Task Code: 200.90		9.5	\$5,684.50	Totals
<u>220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)</u>				
04/01/25	A. Stubbs	1.0	\$340.00	Updated ending MOR cash balance comparison analysis to include data from February 2025 MOR to monitor Debtor post-petition monthly activities.
04/01/25	A. Stubbs	0.4	\$136.00	Updated MOR cash receipt / disbursement activity analysis to include February 2025 activity to monitor Debtor monthly post-petition activities.
04/01/25	A. Stubbs	0.3	\$102.00	Updated comparative MOR balance sheet analysis to include data from February 2025 MOR to monitor Debtor post-petition monthly activities.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)</u>				
04/01/25	A. Stubbs	0.2	\$68.00	Updated comparative MOR income statement analysis to include data from February 2025 MOR to monitor Debtor post-petition monthly activities.
04/02/25	A. Stubbs	1.0	\$340.00	Continued to update MOR cash receipt / disbursement activity analysis to include February 2025 activity to monitor Debtor post-petition monthly activities.
04/23/25	A. Stubbs	0.2	\$68.00	Updated comparative MOR income statement analysis to include data from March 2025 MOR to monitor Debtor monthly post-petition activities.
04/23/25	A. Stubbs	0.1	\$34.00	Updated comparative MOR balance sheet analysis to include data from March 2025 MOR to monitor Debtor monthly post-petition activities.
04/24/25	A. Stubbs	0.6	\$204.00	Updated ending MOR cash balance comparison analysis to include data from March 2025 MOR to monitor Debtor monthly post-petition activities.
04/24/25	A. Stubbs	0.6	\$204.00	Updated MOR cash receipt / disbursement activity analysis to include March 2025 activity to monitor Debtor monthly post-petition activities.
Task Code: 220.00		4.4	\$1,496.00	Totals
<u>300.00 - Asset Analysis (General - Debtors)</u>				
04/02/25	R. Strong	1.5	\$1,282.50	Analyzed 2024 audit workpapers for Seminary regarding cash & investment activity for asset analysis.
04/02/25	R. Strong	1.4	\$1,197.00	Analyzed 2023 audit workpapers for Seminary regarding cash & investment activity for asset analysis.
04/02/25	C. Tergevorkian	0.9	\$481.50	Updated Asset Profile schedule to include recent financials for Vallombrosa / Admin Office.
04/02/25	C. Tergevorkian	0.8	\$428.00	Analyzed recent document production (April 1, 2025 - Financials) for asset analysis.
04/03/25	R. Strong	1.2	\$1,026.00	Analyzed audit workpapers for Seminary for asset analysis.
04/03/25	A. Stubbs	0.3	\$102.00	Updated comparative balance sheet analysis to include data received for 2024 for Vallombrosa Retreat Center asset analysis.
04/03/25	A. Stubbs	0.3	\$102.00	Updated comparative income statement analysis to include data received for 2024 for Vallombrosa Retreat Center asset analysis.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>300.00 - Asset Analysis (General - Debtors)</u>				
04/03/25	A. Stubbs	0.2	\$68.00	Updated 2023 financial statement data received from Debtor for Vallombrosa Retreat Center asset analysis.
04/04/25	A. Stubbs	1.1	\$374.00	Analyzed Baker Tilley production of FY2018 through FY2024 audit work papers to identify Vallombrosa financial information for asset analysis.
04/04/25	A. Stubbs	0.9	\$306.00	Analyzed production provided by Debtor of FY2018 through FY2024 audit work papers to identify Vallombrosa financial information for asset analysis.
04/08/25	C. Tergevorkian	2.9	\$1,551.50	Analyzed BPM production of FY2016 through FY2024 audit workpapers relating to Riordin High School for asset analysis.
04/08/25	C. Tergevorkian	2.9	\$1,551.50	Analyzed BPM production of FY2017 through FY2023 audit workpapers relating to Marin High School for asset analysis.
04/09/25	C. Tergevorkian	2.8	\$1,498.00	Analyzed BPM production of FY2019 through FY2024 audit workpapers relating to Juniper Serra High School for asset analysis.
04/16/25	C. Tergevorkian	2.8	\$1,498.00	Analyzed Baker Tilley production of audit workpapers relating to Vallombrosa (FY2018 - FY2024) for asset analysis.
04/18/25	R. Strong	0.6	\$513.00	Attended call with UCC Counsel (BM) and BRG (CT) regarding "funds held for others" inquiries.
04/18/25	C. Tergevorkian	0.6	\$321.00	Met with BRG (RS) and UCC Counsel (BM) to discuss Debtor "funds held for others" inquiries.
04/28/25	R. Strong	1.3	\$1,111.50	Analyzed High Schools production documents for preparation of additional 2004 examinations pursuant to UCC Counsel inquiries.
04/30/25	C. Tergevorkian	0.8	\$428.00	Analyzed document productions for 2024 investment pool schedule by quarter for asset analysis.
Task Code:	300.00	23.3	\$13,839.50	Totals
<u>302.00 - Asset Analysis (General - Related Non-Debtors)</u>				
04/15/25	C. Tergevorkian	2.9	\$1,551.50	Analyzed audit workpapers to evaluate documents in preparation for RPSC meeting.
04/15/25	C. Tergevorkian	1.1	\$588.50	Analyzed recent document production (April 14, 2025 - RPSC Leases) for asset analysis.
04/16/25	C. Tergevorkian	1.6	\$856.00	Analyzed BPM production of audit workpapers relating to RPSC (FY2017 - FY2023) for asset analysis.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>302.00 - Asset Analysis (General - Related Non-Debtors)</u>				
04/16/25	R. Strong	1.2	\$1,026.00	Attended call with BRG (CT) regarding preparation for discussions with RPSC accountant.
04/16/25	C. Tergevorkian	1.2	\$642.00	Met with BRG (RS) in preparation for discussions with RPSC accountant.
04/16/25	C. Tergevorkian	0.9	\$481.50	Analyzed audit workpapers to identify key RPSC documents for UCC Counsel.
04/21/25	R. Strong	1.5	\$1,282.50	Prepared for call with RPSC bookkeeper for asset investigation.
04/21/25	C. Tergevorkian	1.1	\$588.50	Examined RPSC documents to prepare for meeting with RPSC accountant.
04/21/25	R. Strong	0.7	\$598.50	Attended call with UCC Counsel (GB), BRG (CT), Debtor FA (WW, DG), RPSC Counsel (KR), and RSPC Accountant (JF) regarding financial reporting of RPSC.
04/21/25	C. Tergevorkian	0.7	\$374.50	Met with BRG (RS), UCC Counsel (GB), Debtor's FA (WW, DG), RPSC Counsel (KR), and RPSC (JF) to discuss RPSC accounting.
04/21/25	R. Strong	0.5	\$427.50	Attended call with UCC Counsel (GB) and BRG (CT) regarding RPSC discussion with RPSC Accountant/discovery issues.
04/21/25	C. Tergevorkian	0.5	\$267.50	Met with BRG (RS), UCC Counsel (GB) to discuss RPSC accountant / discovery issues.
04/25/25	R. Strong	1.2	\$1,026.00	Analyzed CASC audit work papers regarding historical activity (2020 - 2023) by participant for balanced fund for asset analysis.
04/25/25	R. Strong	1.1	\$940.50	Analyzed CASC audit work papers regarding historical activity (2020 - 2023) by participant for deposits for asset analysis.
04/25/25	R. Strong	1.1	\$940.50	Analyzed CASC audit work papers regarding historical activity (2020 - 2023) by participant for growth fund for asset analysis.
04/30/25	C. Tergevorkian	2.8	\$1,498.00	Analyzed CASC participant data located in audit workpapers for the balance pool investment fund (2020 - 2024) for asset analysis.
04/30/25	C. Tergevorkian	0.9	\$481.50	Analyzed audit workpapers to identify CASC balance pool participant schedules / financial information for asset analysis.
04/30/25	C. Tergevorkian	0.9	\$481.50	Analyzed audit workpapers to identify CASC growth pool participant schedules / financial information for asset analysis.
04/30/25	C. Tergevorkian	0.9	\$481.50	Analyzed financial documentation produced by CASC for evaluation of balance pool participant schedules for asset analysis.

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Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>302.00 - Asset Analysis (General - Related Non-Debtors)</u>				
04/30/25	C. Tergevorkian	0.9	\$481.50	Analyzed financial documentation produced by CASC for evaluation of growth pool participant schedules for asset analysis.
04/30/25	C. Tergevorkian	0.5	\$267.50	Analyzed CASC participant data from audit work papers for to evaluate historical activity for asset analysis.
Task Code:	302.00	24.2	\$15,283.00	Totals
<u>304.00 - Asset Analysis (General - Parishes)</u>				
04/01/25	R. Strong	0.2	\$171.00	Attended call with UCC Counsel regarding Parish financial requests for 2024.
04/04/25	C. Tergevorkian	0.5	\$267.50	Analyzed parish & school FY2024 financial statement request to send to the Debtor.
04/11/25	C. Tergevorkian	0.8	\$428.00	Updated listing of parishes and schools pursuant to UCC Counsel request.
04/18/25	C. Tergevorkian	1.4	\$749.00	Analyzed financial documents produced by debtor for parishes and schools asset analysis.
04/18/25	C. Tergevorkian	1.3	\$695.50	Updated Parish / School ability to pay analysis (FY2018 - FY2023) with additional information received.
04/18/25	C. Tergevorkian	1.1	\$588.50	Analyzed St. Brigid Parish including the School's financials for asset analysis.
Task Code:	304.00	5.3	\$2,899.50	Totals
<u>310.00 - Asset Analysis (Cash / Bank Accounts - Debtors)</u>				
04/17/25	C. Tergevorkian	1.3	\$695.50	Updated master bank account schedule to include SOFA data for asset analysis.
04/17/25	C. Tergevorkian	0.8	\$428.00	Analyzed SOFA schedule of bank account balances relating to inquiries from UCC Counsel regarding Charles Schwab accounts.
04/18/25	C. Tergevorkian	1.2	\$642.00	Analyzed bankruptcy schedules / SOFA to prepare schedule of bank account balances.
04/29/25	J. Shaw	1.2	\$858.00	Analyzed historical deposit /withdrawal activity for the ASF Investment Pool for asset analysis.
04/29/25	M. Kuhn	0.6	\$108.00	Analyzed historical deposit activity for deposit & loan accounts for asset analysis.
04/30/25	J. Shaw	2.1	\$1,501.50	Analyzed FY2022 deposit / withdrawal activity for the ASF Investment Pool for asset analysis.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>310.00 - Asset Analysis (Cash / Bank Accounts - Debtors)</u>				
04/30/25	M. Kuhn	0.9	\$162.00	Continued analyzing historical deposit activity for deposit & loan accounts for asset analysis.
04/30/25	J. Shaw	0.7	\$500.50	Analyzed document productions in connection with historical deposit / withdrawal activity for ASF Investment Pool.
04/30/25	J. Shaw	0.7	\$500.50	Analyzed FY2021 deposit / withdrawal activity for the ASF Investment Pool for asset analysis.
Task Code:	310.00	9.5	\$5,396.00	Totals
<u>312.00 - Asset Analysis (Cash / Bank Accounts - Related Non-Debtors)</u>				
04/29/25	M. Kuhn	1.0	\$180.00	Analyzed CASC historical deposit activity in for participant savings accounts analysis.
Task Code:	312.00	1.0	\$180.00	Totals
<u>320.00 - Asset Analysis (Investments / Funds - Debtors)</u>				
04/29/25	R. Strong	0.9	\$769.50	Attended call with BRG (JS, MK) regarding analysis of ASF deposit / investment pool participant data.
04/29/25	M. Kuhn	0.9	\$162.00	Met with BRG (RS, JS) regarding analysis of historical deposit activity for deposit & loan / investment pool.
04/29/25	J. Shaw	0.9	\$643.50	Met with BRG (RS, MK) to analyze historical deposit and withdrawal activity for savings and investment pool.
Task Code:	320.00	2.7	\$1,575.00	Totals
<u>330.00 - Asset Analysis (Real Property - Debtors)</u>				
04/02/25	C. Tergevorkian	1.5	\$802.50	Analyzed document productions to assess real estate documents for Cushman valuation.
04/03/25	C. Tergevorkian	1.1	\$588.50	Analyzed Baker Tilley production of FY2020 through FY2024 audit workpapers relating to Catholic Charities to identify real estate documents for valuations.
04/07/25	C. Tergevorkian	1.7	\$909.50	Continued to analyze Baker Tilley production of FY2020 through FY2024 audit workpapers relating to Catholic Charities to identify real estate documents for valuations.
04/21/25	R. Strong	0.4	\$342.00	Attended call with BRG (PS) regarding RPSC real estate issues for asset analysis.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>330.00 - Asset Analysis (Real Property - Debtors)</u>				
04/21/25	P. Shields	0.4	\$358.00	Met with BRG (RS) regarding RPSC real estate issues for asset analysis.
Task Code:	330.00	5.1	\$3,000.50	Totals
<u>334.00 - Asset Analysis (Real Property - Parishes)</u>				
04/04/25	C. Tergevorkian	1.8	\$963.00	Analyzed BPM production of audit workpapers relating to various Parishes relating to real estate documents pursuant to UCC Counsel inquiries for valuations.
04/04/25	C. Tergevorkian	1.4	\$749.00	Analyzed Baker Tilley production of FY2018 & FY2019 audit workpapers relating to Cathedral of St. Mary Parish to identify real estate documents for valuations.
04/04/25	C. Tergevorkian	0.9	\$481.50	Analyzed Baker Tilley production of FY2018 audit workpapers relating to St. Anselm Parish to identify real estate documents for valuation.
04/04/25	C. Tergevorkian	0.9	\$481.50	Analyzed Baker Tilley production of FY2018 audit workpapers relating to St. Patrick Parish to identify real estate documents for valuation.
04/04/25	C. Tergevorkian	0.9	\$481.50	Analyzed Baker Tilley production of FY2020 audit workpapers relating to St. Cecelia Parish to identify real estate documents for valuation.
Task Code:	334.00	5.9	\$3,156.50	Totals
<u>400.00 - Litigation Analysis (Adversary Proceedings)</u>				
04/02/25	C. Tergevorkian	0.8	\$428.00	Analyzed recent document production (April 1, 2025 - Meeting Minutes) to address inquiries from UCC Counsel for complaint.
04/02/25	R. Strong	0.2	\$171.00	Analyzed new document production regarding financial statements inquiries from UCC Counsel.
04/09/25	C. Tergevorkian	1.3	\$695.50	Analyzed BPM production of audit workpapers for the high schools regarding its relation to the Archdiocese to address UCC Counsel inquiries.
04/09/25	R. Strong	0.8	\$684.00	Attended call with UCC Counsel (GG, MC, BM) and BRG (CT) regarding information for complaint.
04/09/25	C. Tergevorkian	0.8	\$428.00	Met with BRG (RS) and UCC Counsel (BM, MC, GG) to discuss requests from UCC Counsel for preparation of complaint.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>400.00 - Litigation Analysis (Adversary Proceedings)</u>				
04/09/25	R. Strong	0.7	\$598.50	Attended call with BRG (CT) regarding requests from UCC Counsel for complaint.
04/09/25	C. Tergevorkian	0.7	\$374.50	Met with BRG (RS) to discuss requests from UCC Counsel for preparation of complaint.
04/09/25	C. Tergevorkian	0.6	\$321.00	Evaluated financial statements provided to date for the Archdiocese / affiliates to address inquiries from UCC Counsel for complaint.
04/10/25	C. Tergevorkian	1.0	\$535.00	Analyzed Archdiocese form 990 & tax exemption letters for CASC to address inquires from UCC Counsel for complaint.
04/10/25	C. Tergevorkian	1.0	\$535.00	Analyzed the high schools audit workpapers regarding beneficial interest to respond to UCC Counsel.
04/10/25	C. Tergevorkian	0.6	\$321.00	Analyzed Baker Tilley production of FY2018 audit workpapers relating to St. Anselm Parish for Archdiocese related documents to address UCC Counsel inquiries.
04/10/25	C. Tergevorkian	0.6	\$321.00	Analyzed Baker Tilley production of FY2018 audit workpapers relating to St. Patrick Parish for Archdiocese related documents to address UCC Counsel inquiries.
04/10/25	C. Tergevorkian	0.6	\$321.00	Analyzed Baker Tilley production of FY2020 audit workpapers relating to St. Cecelia Parish for Archdiocese related documents to address UCC Counsel inquiries.
04/11/25	C. Tergevorkian	1.1	\$588.50	Analyzed Baker Tilley production of FY2018 / FY2019 audit workpapers relating to Cathedral of St. Mary Parish for Archdiocese related documents to provide to UCC Counsel.
04/14/25	C. Tergevorkian	2.9	\$1,551.50	Analyzed BMP production of audit workpapers relating to various Parishes for Archdiocese related documents to provide to UCC Counsel.
04/14/25	C. Tergevorkian	1.3	\$695.50	Evaluated audit workpapers relating to various Parishes for Archdiocese related documents to send to UCC Counsel.
04/18/25	R. Strong	2.5	\$2,137.50	Analyzed Central Office audit workpapers produced to assist UCC Counsel with complaints.
04/18/25	R. Strong	2.1	\$1,795.50	Analyzed High Schools audit workpapers produced to assist UCC Counsel with complaints.
04/18/25	C. Tergevorkian	1.3	\$695.50	Evaluated High Schools BPM audit workpapers including management letters to address inquires from UCC Counsel for complaint.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>400.00 - Litigation Analysis (Adversary Proceedings)</u>				
04/18/25	R. Strong	1.2	\$1,026.00	Analyzed CASC audit workpapers produced to assist UCC Counsel with complaints.
04/18/25	R. Strong	0.6	\$513.00	Attended call with BRG (CT) regarding inquiries from UCC Counsel regarding draft complaint.
04/18/25	C. Tergevorkian	0.6	\$321.00	Attended call with BRG (RS) regarding inquiries from UCC Counsel regarding draft complaint.
04/21/25	R. Strong	1.8	\$1,539.00	Analyzed Central Office workpaper emails for complaint pursuant to UCC Counsel inquiries.
04/21/25	R. Strong	1.2	\$1,026.00	Analyzed discovery documents regarding CASC inquiries from counsel for complaint.
04/22/25	R. Strong	1.8	\$1,539.00	Analyzed Marin High School audit workpaper review pursuant to UCC Counsel inquiries.
04/22/25	R. Strong	1.8	\$1,539.00	Analyzed Riordan High School audit workpaper review pursuant to UCC Counsel inquiries.
04/22/25	R. Strong	1.7	\$1,453.50	Analyzed Serra High School audit workpaper review pursuant to UCC Counsel inquiries.
04/22/25	C. Tergevorkian	1.6	\$856.00	Evaluated High Schools BPM audit workpapers in Everlaw including management letters to respond to UCC Counsel requests.
04/22/25	C. Tergevorkian	1.1	\$588.50	Evaluated High Schools BPM audit workpapers in Everlaw including audit reports to respond to UCC Counsel inquiries.
04/22/25	R. Strong	0.5	\$427.50	Attended call with BRG (MB, ED) regarding GAAP / GAAS accounting issues / questions raised by UCC Counsel.
04/22/25	M. Babcock	0.5	\$397.50	Met with BRG (RS, ED) to discuss GAAP / GAAS accounting issues / questions raised by UCC Counsel.
04/22/25	E. Dixon	0.5	\$412.50	Met with BRG (RS, MB) regarding UCC counsel inquiries regarding GAAP / GAA accounting issues.
04/22/25	R. Strong	0.3	\$256.50	Attended call with BRG (MB) regarding analysis of accounting issues / questions raised by UCC Counsel.
04/22/25	M. Babcock	0.3	\$238.50	Met with BRG (RS) to review accounting issues / questions raised by UCC Counsel.
04/22/25	R. Strong	0.2	\$171.00	Analyzed audit workpapers to address inquiries from UCC Counsel for preparation of complaint.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>400.00 - Litigation Analysis (Adversary Proceedings)</u>				
04/25/25	L. Larsen	1.8	\$1,287.00	Analyzed tax records produced by Debtor pursuant to UCC Counsel inquires for preparation of complaint.
04/25/25	R. Strong	0.7	\$598.50	Attended call with UCC Counsel (JS, GG, BM) and BRG (MB, CT) regarding CASC inquiries for complaint preparation.
04/25/25	C. Tergevorkian	0.7	\$374.50	Met with BRG (MB, RS) and UCC Counsel (GG, BM, JS) to discuss CASC financials.
04/25/25	M. Babcock	0.7	\$556.50	Met with UCC Counsel (JS, BM, GG) and BRG (RS, CT) to discuss CASC inquires for complaint.
04/25/25	R. Strong	0.5	\$427.50	Met with BRG (MB) regarding UCC Counsel inquiries regarding CASC for complaint.
04/25/25	M. Babcock	0.5	\$397.50	Met with BRG (RS) to address UCC Counsel inquires regarding CASC complaint.
04/28/25	R. Strong	1.2	\$1,026.00	Analyzed RPSC production documents for preparation of additional 2004 examinations pursuant to UCC Counsel inquires.
04/28/25	R. Strong	0.9	\$769.50	Analyzed CASC production documents for preparation of additional 2004 examinations pursuant to UCC Counsel inquires.
Task Code: 400.00		43.6	\$30,939.00	Totals
<u>410.00 - Litigation Analysis (Avoidance Actions)</u>				
04/03/25	R. Strong	1.4	\$1,197.00	Analyzed audit workpaper productions produced to date for avoidance action analysis.
04/07/25	R. Strong	1.4	\$1,197.00	Analyzed audit workpaper productions produced to date for avoidance action analysis.
04/09/25	R. Strong	1.7	\$1,453.50	Analyzed Debtor document productions produced to date for avoidance action analysis.
04/09/25	R. Strong	1.6	\$1,368.00	Analyzed general ledger data from accounting system information produced to date for avoidance action analysis.
04/23/25	R. Strong	2.7	\$2,308.50	Analyzed general ledger accounting system data produced by Debtor to date for avoidance action analysis.
04/23/25	R. Strong	2.3	\$1,966.50	Analyzed accounts payable accounting system data produced by Debtor to date for avoidance action analysis.
04/23/25	S. Chaffos	1.6	\$704.00	Analyzed cash and investment activity for potential avoidance actions.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>410.00 - Litigation Analysis (Avoidance Actions)</u>				
04/23/25	S. Chaffos	1.2	\$528.00	Continued to analysis cash and investment activity for potential avoidance actions.
04/23/25	R. Strong	1.0	\$855.00	Attended call with BRG (SC) regarding accounting system transactions for avoidance action analysis.
04/23/25	S. Chaffos	1.0	\$440.00	Met with BRG (RS) to discuss updates to cash and investment analysis in connection with avoidance action analysis.
04/24/25	R. Strong	1.4	\$1,197.00	Analyzed cash / investment transactions from accounting system data produced to date for avoidance action analysis.
04/25/25	S. Chaffos	1.7	\$748.00	Analyzed cash and investment activity to identify related party transactions for potential avoidance actions.
04/25/25	R. Strong	0.3	\$256.50	Attended call with BRG (MB) regarding avoidance action analysis issues.
04/25/25	M. Babcock	0.3	\$238.50	Met with BRG (RS) to analyze potential avoidance actions issues.
04/29/25	R. Strong	0.8	\$684.00	Analyzed participant deposit schedules in audit workpapers for ASF deposit and loan for avoidance action analysis.
04/29/25	R. Strong	0.7	\$598.50	Analyzed participant CASC savings account schedules in audit workpapers for avoidance action analysis.
04/29/25	R. Strong	0.6	\$513.00	Analyzed participant investment pool schedules in audit workpapers for ASF deposit and loan for avoidance action analysis.
04/30/25	R. Strong	0.3	\$256.50	Analyzed participant investment pool schedules in audit workpapers for ASF deposit and loan for avoidance action analysis.
Task Code:	410.00	22.0	\$16,509.50	Totals
<u>600.00 - Claims / Liability Analysis (General)</u>				
04/14/25	M. Kuhn	0.7	\$126.00	Updated professional fee analysis (Interim Fee Period October 2024 through January 2025) to monitor post-petition administrative claims.
04/14/25	M. Kuhn	0.4	\$72.00	Updated professional fee analysis (February 2025) to monitor post-petition administrative claims.
04/17/25	A. Stubbs	1.0	\$340.00	Revised the professional fee analysis summary through February 2025 for UCC case monitoring.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
<u>600.00 - Claims / Liability Analysis (General)</u>				
04/18/25	A. Stubbs	0.4	\$136.00	Refined the professional fee analysis summary through February 2025 for UCC case monitoring.
04/21/25	S. Chaffos	1.4	\$616.00	Evaluated professional fee analysis through February 2025 to address UCC Counsel inquiries.
04/22/25	A. Stubbs	0.7	\$238.00	Updated the professional fee analysis summary through February 2025 to incorporate comments.
Task Code:	600.00	4.6	\$1,528.00	Totals
<u>1020.00 - Meeting Preparation & Attendance</u>				
04/15/25	C. Tergevorkian	0.5	\$267.50	Attended status call with BRG (RS) and UCC Counsel (GB, BM) to discuss regarding discovery / assignments.
04/15/25	R. Strong	0.5	\$427.50	Attended status call with UCC Counsel (BM, GB) and BRG (CT) regarding discovery / assignments.
04/22/25	R. Strong	0.8	\$684.00	Attended call with BRG (CT) and UCC Counsel (JS, BM, GB) regarding case status / discovery issues.
04/22/25	C. Tergevorkian	0.8	\$428.00	Met with BRG (RS) and UCC Counsel (GB, BM, JS) to discuss case status / discovery issues.
04/29/25	R. Strong	0.8	\$684.00	Attended call with UCC Counsel (GB, BM) and BRG (CT) regarding case status / discovery issues.
04/29/25	C. Tergevorkian	0.8	\$428.00	Met with BRG (RS) and UCC Counsel (GB, BM) to discuss case status / discovery issues.
Task Code:	1020.00	4.2	\$2,919.00	Totals
<u>1060.00 - Fee Application Preparation & Hearing</u>				
04/07/25	M. Kuhn	1.0	\$180.00	Prepared draft Monthly Fee Statement (March 2025).
04/18/25	M. Kuhn	0.9	\$162.00	Prepared exhibits for monthly fee statement (March 2025).
04/18/25	R. Strong	0.3	\$256.50	Analyzed draft March 2025 monthly fee statement in preparation for filing.
04/23/25	M. Kuhn	0.4	\$72.00	Updated order for 4th interim fee application for filing.
04/24/25	M. Kuhn	0.2	\$36.00	Continued to update Order on fourth interim application for fee examiner review.
Task Code:	1060.00	2.8	\$706.50	Totals

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 04/01/25 through 04/30/25

Date	Professional	Hours	Amount	Description
TOTALS		168.1	\$105,112.50	

1 James I. Stang (CA Bar No. 94435)
2 Debra I. Grassgreen (CA Bar No. 169978)
3 Gillian N. Brown (CA Bar No. 205132)
4 Brittany M. Michael (*admitted pro hac vice*)
5 PACHULSKI STANG ZIEHL & JONES LLP
6 One Sansome Street, Suite 3430
7 San Francisco, California 94104
Telephone: 415.263.7000
Facsimile: 415.263.7010
Email: jstang@pszjlaw.com
acaine@pszjlaw.com
gbrown@pszjlaw.com
bmichael@pszjlaw.com

8 Counsel to the Official Committee of Unsecured Creditors

9 **UNITED STATES BANKRUPTCY COURT**

10 **NORTHERN DISTRICT OF CALIFORNIA**

11 **SAN FRANCISCO DIVISION**

12 In re:

13 THE ROMAN CATHOLIC ARCHBISHOP OF
14 SAN FRANCISCO,

15 Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

STATE OF CALIFORNIA)
CITY OF LOS ANGELES)

I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of California. I am over the age of 18 and not a party to the within action; my business address is 10100 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

On May 28, 2025, I caused to be served the **FIFTEENTH MONTHLY FEE STATEMENT OF BERKELEY RESEARCH GROUP FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD APRIL 1, 2025 THROUGH APRIL 30, 2025** in the manner stated below:

<input checked="" type="checkbox"/>	<p>TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On May 28, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached</p>
<input checked="" type="checkbox"/>	<p>(BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit.</p> <p>See Attached</p>
<input checked="" type="checkbox"/>	<p>(BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address.</p> <p>See Attached.</p>

I declare under penalty of perjury, under the laws of the State of California and the United States of America that the foregoing is true and correct.

Executed on May 28, 2025, at Los Angeles, California.

/s/ Maria R. Viramontes
Maria R. Viramontes

1 **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):**

2 Mary Alexander on behalf of Creditor Daniel Eichhorn
3 malexander@maryalexanderlaw.com

4 Darren Azman on behalf of Interested Party Sacred Heart Cathedral Preparatory
5 dazman@mwe.com, mco@mwe.com

6 Jesse Bair on behalf of Creditor Committee The Official Committee of Unsecured Creditors
7 jbair@burnsbair.com, kdempski@burnsbair.com

8 Hagop T. Bedoyan on behalf of Interested Party The Roman Catholic Bishop of Fresno
9 hagop.bedoyan@mccormickbarstow.com, ecf@kleinlaw.com

10 Jason Blumberg on behalf of U.S. Trustee Office of the U.S. Trustee / SF
11 jason.blumberg@usdoj.gov, ustpregion17.sf.ecf@usdoj.gov

12 Gillian Nicole Brown on behalf of Creditor Committee The Official Committee of Unsecured
13 Creditors
14 gbrown@pszjlaw.com

15 John Bucheit on behalf of Interested Party Appalachian Insurance Company
16 jbucheit@phrd.com

17 Timothy W. Burns on behalf of Creditor Committee The Official Committee of Unsecured Creditors
18 tburns@burnsbair.com, kdempski@burnsbair.com

19 George Calhoun on behalf of Interested Party Century Indemnity Company
20 george@ifrahlaw.com

21 Peter C. Califano on behalf of Creditor The Roman Catholic Seminary of San Francisco
22 pcalifano@nvlawllp.com

23 Brian P Cawley on behalf of Creditor Committee The Official Committee of Unsecured Creditors
24 bcawley@burnsbair.com

25 Robert M Charles, Jr on behalf of Defendant Parishes of the Roman Catholic Archdiocese of San
26 Francisco
27 Robert.Charles@wbd-us.com

28 Jason Chorley on behalf of Interested Party Century Indemnity Company
29 jason.chorley@clydeco.us, Robert.willis@clydeco.us

30 Amanda L. Cottrell on behalf of Debtor The Roman Catholic Archbishop of San Francisco
31 acottrell@sheppardmullin.com, JHerschap@sheppardmullin.com

32 Jennifer Witherell Crastz on behalf of Creditor City National Bank
33 jccrastz@hemar-rousso.com

34 Blaise S Curet on behalf of Interested Party Westport Insurance Corporation f/k/a Employers
35 Reinsurance Corporation
36 bcuret@spcclaw.com

37 Melissa M D'Alelio on behalf of Interested Party Appalachian Insurance Company
38 mdalelio@robinskaplan.com

1 Jared A. Day on behalf of U.S. Trustee Office of the U.S. Trustee / SF
jared.a.day@usdoj.gov

2 Michele Nicole Detherage on behalf of Interested Party Appalachian Insurance Company
mdetherage@robinskaplan.com

3 Allan B Diamond on behalf of Interested Party The Archdiocese of San Francisco Capital Asset
Support Corporation
adiamond@diamondmccarthy.com

4 Luke N. Eaton on behalf of Interested Party Companhia De Seguros Fidelidade SA (fka Fidelidade
Insurance Company of Lisbon)
lukeeaton@cozen.com, monugiac@pepperlaw.com

5 Michael W Ellison on behalf of Interested Party First State Insurance Company
mellison@sehlaw.com, kfoster@sehlaw.com

6 Stephen John Estey on behalf of Interested Party Dennis Fruzza
steve@estey-bomberger.com

7 Timothy W. Evanston on behalf of Interested Party Certain Underwriters at Lloyds London and
Certain London Market Companies
tevanston@skarzynski.com

8 Trevor Ross Fehr on behalf of U.S. Trustee Office of the U.S. Trustee / SF
trevor.fehr@usdoj.gov

9 Robert David Gallo on behalf of Interested Party Appalachian Insurance Company
dgallo@phrd.com

10 Debra I. Grassgreen on behalf of Creditor Committee The Official Committee of Unsecured
Creditors
dgrassgreen@pszjlaw.com, hphan@pszjlaw.com

11 Gail S. Greenwood on behalf of Creditor Committee The Official Committee of Unsecured Creditors
ggreenwood@pszjlaw.com, rrosales@pszjlaw.com

12 John Grossbart on behalf of Interested Party Appalachian Insurance Company
john.grossbart@dentons.com, docket.general.lit.chi@dentons.com

13 John Grossbart on behalf of Interested Party St. Paul Fire and Marine Insurance Co.
docket.general.lit.chi@dentons.com

14 Joshua K Haevernick on behalf of Interested Party St. Paul Fire and Marine Insurance Co.
joshua.haevernick@dentons.com

15 Robert G. Harris on behalf of Creditor Archbishop Riordan High School
rob@bindermalter.com, RobertW@BinderMalter.com

16 Deanna K. Hazelton on behalf of U.S. Trustee Office of the U.S. Trustee / SF
deanna.k.hazelton@usdoj.gov

17 Jordan Anthony Hess on behalf of Interested Party Century Indemnity Company
jhess@plevinturner.com

18 Todd C. Jacobs on behalf of Interested Party Appalachian Insurance Company

1 tjacobs@phrd.com

2 Daniel James on behalf of Interested Party Certain Underwriters at Lloyds London and Certain
3 London Market Companies
3 daniel.james@clydeco.us

4 Christopher D. Johnson on behalf of Interested Party The Archdiocese of San Francisco Capital
5 Asset Support Corporation
5 chris.johnson@diamondmccarthy.com

6 Jeff D. Kahane on behalf of Interested Party Certain Underwriters at Lloyds London and Certain
7 London Market Companies
7 jkahane@skarzynski.com

8 Taylore Karpa Schollard on behalf of Interested Party Appalachian Insurance Company
8 tkarpa@robinskaplan.com

9 Ori Katz on behalf of Debtor The Roman Catholic Archbishop of San Francisco
10 okatz@sheppardmullin.com, LSegura@sheppardmullin.com

11 Jeannie Kim on behalf of Debtor The Roman Catholic Archbishop of San Francisco
11 jekim@sheppardmullin.com, dgatmen@sheppardmullin.com

12 David S. Kupetz on behalf of Interested Party Daughters of Charity Foundation
13 david.kupetz@troutman.com, Mylene.Ruiz@lockelord.com

14 Jennifer R Liakos on behalf of Interested Party LL John Doe JU
14 jenn@jennliakoslaw.com

15 Christina Marie Lincoln on behalf of Interested Party Appalachian Insurance Company
16 clincoln@robinskaplan.com, LCastiglioni@robinskaplan.com

17 Lisa Arlyn Linsky on behalf of Interested Party Sacred Heart Cathedral Preparatory
18 llinsky@mwe.com

18 John William Lucas on behalf of Creditor Committee The Official Committee of Unsecured
19 Creditors
19 jlucas@pszjlaw.com, ocarpio@pszjlaw.com

20 Betty Luu on behalf of Interested Party Certain Underwriters at Lloyds London and Certain London
21 Market Companies
21 bluu@duanemorris.com

22 Alan H. Martin on behalf of Debtor The Roman Catholic Archbishop of San Francisco
23 AMartin@sheppardmullin.com, lwidawskyleibovici@sheppardmullin.com

24 Patrick Maxcy on behalf of Interested Party Appalachian Insurance Company
24 patrick.maxcy@dentons.com, docket.general.lit.chi@dentons.com

25 Patrick Maxcy on behalf of Interested Party St. Paul Fire and Marine Insurance Co.
26 docket.general.lit.chi@dentons.com

27 Brittany Mitchell Michael on behalf of Creditor Committee The Official Committee of Unsecured
28 Creditors
28 bmichael@pszjlaw.com

1 Andrew Mina on behalf of Interested Party Certain Underwriters at Lloyds London and Certain
2 London Market Companies
2 amina@duanemorris.com

3 M. Keith Moskowitz on behalf of Interested Party Appalachian Insurance Company
3 keith.moskowitz@dentons.com

4 Michael Norton on behalf of Interested Party Certain Underwriters at Lloyds London and Certain
5 London Market Companies
5 michael.norton@clydeco.us, nancy.lima@clydeco.us

6 Office of the U.S. Trustee / SF
7 USTPRegion17.SF.ECF@usdoj.gov

8 Paul J. Pascuzzi on behalf of Debtor The Roman Catholic Archbishop of San Francisco
8 ppascuzzi@ffwplaw.com, docket@ffwplaw.com

9 Valerie Bantner Peo on behalf of Interested Party Berkeley Research Group, LLC
10 vbantnerpeo@buchalter.com

11 Robert J. Pfister on behalf of Creditor Shajana Steele
11 rpfister@pslawllp.com

12 Mark D. Plevin on behalf of Interested Party Century Indemnity Company
13 mplevin@plevinturner.com, mark-plevin-crowell-moring-8073@ecf.pacerpro.com

14 Gregory S. Powell on behalf of U.S. Trustee Office of the U.S. Trustee / SF
14 greg.powell@usdoj.gov, Tina.L.Spyksma@usdoj.gov

15 Douglas B. Provencher on behalf of Other Prof. Douglas B. Provencher
16 dbp@provlaw.com

17 Nathan W. Reinhardt on behalf of Interested Party Certain Underwriters at Lloyds London and
18 Certain London Market Companies
18 nreinhardt@skarzynski.com

19 Jason E. Rios on behalf of Debtor The Roman Catholic Archbishop of San Francisco
19 jrios@ffwplaw.com, docket@ffwplaw.com

20 Kathleen Mary Derrig Rios on behalf of Defendant Parishes of the Roman Catholic Archdiocese of
21 San Francisco
21 Katie.Rios@wbd-us.com

22 Matthew Roberts on behalf of Interested Party Appalachian Insurance Company
23 mroberts@phrd.com

24 Annette Rolain on behalf of Interested Party First State Insurance Company
24 arolain@rugerilaw.com

25 Cheryl C. Rouse on behalf of Creditor Victoria Castro
26 rblaw@ix.netcom.com

27 Samantha Ruben on behalf of Interested Party St. Paul Fire and Marine Insurance Co.
27 samantha.ruben@dentons.com

28 Phillip John Shine on behalf of U.S. Trustee Office of the U.S. Trustee / SF

1 phillip.shine@usdoj.gov
2 James I. Stang on behalf of Creditor Committee The Official Committee of Unsecured Creditors
jstang@pszjlaw.com
3 Devin Miles Storey on behalf of Creditor John MS Roe SF
dms@zalkin.com
4
5 Jason D. Strabo on behalf of Interested Party Sacred Heart Cathedral Preparatory
jstrabo@mwe.com, dnorthrop@mwe.com
6 Catalina Sugayan on behalf of Interested Party Certain Underwriters at Lloyds London and Certain
7 London Market Companies
catalina.sugayan@clydeco.us, Nancy.Lima@clydeco.us
8 Edward J. Tredinnick on behalf of Creditor Claimant No. 638
etredinnick@foxrothschild.com
9
10 Miranda Turner on behalf of Interested Party Century Indemnity Company
mturner@plevinturner.com
11
12 Joshua D Weinberg on behalf of Interested Party First State Insurance Company
bkfilings@rugerilaw.com
13 Matthew Michael Weiss on behalf of Interested Party Appalachian Insurance Company
mweiss@phrd.com
14 Harris Winsberg on behalf of Interested Party Appalachian Insurance Company
hwinsberg@phrd.com
15
16 Yongli Yang on behalf of Interested Party Certain Underwriters at Lloyds London and Certain
17 London Market Companies
yongli.yang@clydeco.us
18
19
20
21
22
23
24
25
26
27
28

Roman Catholic Archbishop of San Francisco
Limited Service List

Description	Name	Address	Fax	Email
*NOA - Request for Notice	A.S.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
Debtor's Counsel, Registered ECF User	Amanda L. Cottrell			acottrell@sheppardmullin.com JHerschap@sheppardmullin.com
*NOA Counsel for Junipero Serra High School/Counsel for Marin Catholic High School/Counsel for Riordan High School/Counsel for Salesian Society, Registered ECF User	Binder & Malter, LLP	Attn: Robert G Harris 2775 Park Ave Santa Clara, CA 95050		rob@bindermalter.com robertw@bindermalter.com
Registered ECF User	Burns Bair LLP	Jesse Bair Timothy Burns Brian P Cawley		jbaire@burnsbair.com aturgeon@burnsbair.com kdempski@burnsbair.com tburns@burnsbair.com bcawley@burnsbair.com
*NOA - Request for Notice	C.B.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
Corresponding State Agencies	California Department of Tax And Fee Admin	P.O. Box 942879 Sacramento, CA 94279		
The Office of the California Attorney General	California Office of the Attorney General	1300 I St, Ste 1142 Sacramento, CA 95814		
Registered ECF User on behalf of Creditor Victoria Castro	Cheryl C. Rouse	Attn: Annette Rolain		rblaw@ix.netcom.com
*NOA - Counsel for Century Indemnity Company, Pacific Indemnity Company, and Westchester Fire Insurance Company	Clyde & Co US LLP	Attn: Alexander Potente Attn: Jason J Chorley 150 California St, 15th Fl San Francisco, CA 94111	415-365-9801	alex.potente@clydeco.us jason.chorley@clydeco.us
*NOA - Counsel for Certain Underwriters at Lloyd's, London and Certain London Market Companies, Registered ECF User	Clyde & Co US LLP	Attn: Catalina J Sugayan 30 S Wacker Dr, Ste 2600 Chicago, IL 60606	312-635-6917	Catalina.Sugayan@clydeco.us
Registered ECF User on behalf of Interested Party Certain Underwriters at Lloyds London and Certain London Market Companies	Clyde & Co US LLP	Attn: Nancy Lima Attn: Yongli Yang Attn: Jason J Chorley Attn: Daniel James Attn: Michael Norton		Nancy.Lima@clydeco.us yongli.yang@clydeco.us jason.chorley@clydeco.us Robert.willis@clydeco.us daniel.james@clydeco.us michael.norton@clydeco.us
Corresponding State Agencies	Colorado Department of Revenue	1881 Pierce St Lakewood, CO 80214		
*NOA - Attorneys for Companhia De Seguros Fidelidade SA (fka Fidelidade Insurance Company of Lisbon)	Cozen O'Connor	Attn: Mary P. McCurdy 388 Market St, Ste 1000 San Francisco, CA 94111		MMCurdy@cozen.com
*NOA - Counsel for Westport Insurance Corporation, formerly known as Employers Reinsurance Corporation	Craig & Winkelmann LLP	Attn: Robin D Craig 2001 Addison St, Ste 300 Berkeley, CA 94704		rcraig@craig-winkelmann.com
*NOA - Request for Notice	D.R.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
Registered ECF User on behalf of Interested Party Daughters of Charity Foundation	David S. Kupetz			david.kupetz@troutman.com
Registered ECF User on behalf of St. Paul Fire and Marine Insurance Co.	Dentons US LLP	Attn: Joshua Haevernick 1999 Harrison St, Ste 1300 Oakland, CA 94612	415-882-0300	joshua.haevernick@dentons.com
Registered ECF User on behalf of Appalachian Insurance Company	Dentons US LLP	Attn: Patrick C Maxcy Attn: John Grossbart 233 S Wacker Dr, Ste 5900 Chicago, IL 60606	312-876-7934	patrick.maxcy@dentons.com john.grossbart@dentons.com
Registered ECF User	Dentons US LLP			docket.general.lit.chi@dentons.com; patrick.maxcy@dentons.com
Registered ECF User	Dentons US LLP	M. Keith Moskowitz		keith.moskowitz@dentons.com
Registered ECF User	Devin Miles Storey			dms@zalkin.com
*NOA - Counsel for The Archdiocese of San Francisco Capital Assets Support Corporation, Registered ECF User	Diamond McCarthy LLP	Attn: Allan Diamond Attn: Christopher Johnson 909 Fannin, Ste 3700 Houston, TX 77010	713-333-5199	chris.johnson@diamondmccarthy.com adiamond@diamondmccarthy.com

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Description	Name	Address	Fax	Email
*NOA - Counsel for The Archdiocese of San Francisco Capital Assets Support Corporation	Diamond McCarthy LLP	Attn: Damion D Robinson 355 S Grand Ave, Ste 2450 Los Angeles, CA 90071		damion.robinson@diamondmccarthy.com
*NOA - Counsel for Certain Underwriters at Lloyd's, London and Certain London Market Companies	Duane Morris LLP	Attn: Russell W Roten Attn: Andrew Mina Attn: Betty Luu 865 S Figueroa St, Ste 3100 Los Angeles, CA 90017-5450	213-689-7401	RWRoten@duanemorris.com AMina@duanemorris.com BLuu@duanemorris.com TWEvanston@duanemorris.com
Registered ECF User on behalf of Interested Party Certain Underwriters at Lloyds London and Certain London Market Companies	Duane Morris LLP	Andrew Mina Betty Luu		amina@duanemorris.com BLuu@duanemorris.com
Registered ECF User	Edward J. Tredinnick			etredinnick@foxrothschild.com
*NOA - Other Professional, Registered ECF User	Embolden Law PC	Attn: Douglas B Provencher 823 Sonoma Ave Santa Rosa, CA 95404-4714	707-284-2387	dbp@prolaw.com
Corresponding State Agencies	Employment Development Department	P.O. Box 989061 West Sacramento, CA 95798		
*NOA - Counsel for Abuse Claimant	Estey & Bomberger, LLP	Attn: Stephen Estey 2869 India St San Diego, CA 92103	619-295-0172	steve@estey-bomberger.com
Debtors' Counsel	Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	Attn: Paul Pascuzzi Attn: Thomas Phinney Attn: Jason Rios 500 Capitol Mall, Ste 2250 Sacramento, CA 95814		ppascuzzi@ffwplaw.com tphinney@ffwplaw.com jrios@ffwplaw.com docket@ffwplaw.com
Debtors' Counsel, Registed ECF User	Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	Attn: Paul Pascuzzi Attn: Jason Rios		ppascuzzi@ffwplaw.com jrios@ffwplaw.com docket@ffwplaw.com
*NOA - Request for Notice	Fiore Achermann	Attn: Sophia Achermann 605 Market St, Ste 1103 San Francisco, CA 94105	415-550-0605	sophia@theFAfirm.com
Corresponding State Agencies	Florida Department of Revenue	5050 W Tennessee St Tallahassee, FL 32399		
Fee Examiner	Frejka PLLC	Attn: Elise S. Frejka		Efrejka@frejka.com
*NOA - Request for Notice	GDR Group, Inc	Attn: Robert R Redwitz 3 Park Plz, Ste 1700 Irvine, CA 92614		randy@gdrgroup.com
Corresponding State Agencies	Georgia Department of Revenue Processing Center	P.O. Box 740397 Atlanta, GA 30374		
*NOA - Request for Notice	H.F.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
*NOA - Counsel for Century Indemnity Company, Pacific Indemnity Company, and Westchester Fire Insurance Company, Registered ECF User	Ifrah PLLC	Attn: George Calhoun 1717 Pennsylvania Ave, NW, Ste 650 Washington DC 20006		george@ifrahlaw.com
Internal Revenue Service	Internal Revenue Service	Attn: Centralized Insolvency Operation P.O. Box 7346 Philadelphia, PA 19101-7346		
*NOA - Request for Notice	J.B.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
*NOA - Request for Notice	J.D.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
Registered ECF User on behalf of Interested Party LL John Doe JU	Jennifer R Liakos			jenn@jennliakoslaw.com
Registered ECF User on behalf of Creditor City National Bank	Jennifer Witherell Crastz			jcratz@hemar-rousso.com
Registered ECF User on behalf of Interested Party Parishes of the Roman Catholic Archdiocese of SanFrancisco	Kathleen Mary Derrig Rios			kderrig@lewisroca.com
Registered ECF Party on behalf of Parishes of the Roman Catholic Archdiocese of San Francisco	Kathleen Mary Derrig Rios			Katie.Rios@wbd-us.com
*NOA - Claims Representative for the County of Kern	Kern County Treasurer and Tax Collector Office	Attn: Bankruptcy Division P.O. Box 579 Bakersfield, CA 93302-0579		bankruptcy@ kerncounty.com

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Description	Name	Address	Fax	Email
*NOA - Counsel for Parishes of the Roman Catholic Archdiocese of San Francisco, and The Archdiocese of San Francisco Parish and School Juridic Persons Real Property Support Corporation, Registered ECF User	Lewis Roca Rothgerber Christie LLP	One S Church Ave, Ste 2000 Tucson, AZ 85701-1666	520-622-3088	RCharles@lewisroca.com
*NOA - Counsel for Daughters of Charity Foundation; Registered ECF User	Locke Lord LLP	Attn: David S Kupetz 300 S Grand Ave, Ste 2600 Los Angeles, CA 90071		david.kupetz@lockelord.com Mylene.Ruiz@lockelord.com
Registered ECF User on behalf of Interested Party Companhia De Seguros Fidelidade SA	Luke N. Eaton			lukeeaton@cozen.com monugiac@pepperlaw.com
Registered ECF User on behalf of Creditor Daniel Eichhorn	Mary Alexander			malexander@maryalexanderlaw.com
*NOA - Counsel for The Roman Catholic Bishop of Fresno, Registered ECF User	McCormick, Barstow, Sheppard, Wayte & Carruth LLP	Attn: Hagop T Bedoyan 7647 N Fresno St Fresno, CA 93720		hagop.bedoyan@mccormickbarstow.com ecf@kleinlaw.com
*NOA - Counsel to Sacred Heart Cathedral Preparatory (SHCP)	McDermott Will & Emery LLP	Attn: Carole Wurzelbacher 444 West Lake St, Ste 4000 Chicago, IL 60606	312-984-7700	cwurzelbacher@mwe.com
*NOA - Counsel to Sacred Heart Cathedral Preparatory (SHCP)	McDermott Will & Emery LLP	Attn: Darren Azman Attn: Lisa A. Linsky Attn: Natalie Rowles Attn: Cri W. Ray One Vanderbilt Ave New York, NY 10017-3852	212-547-5444	dazman@mwe.com llinsky@mwe.com nrowles@mwe.com cray@mwe.com
*NOA - Counsel to Sacred Heart Cathedral Preparatory (SHCP); Registered ECF User	McDermott Will & Emery LLP	Attn: Jason D. Strabo 2049 Century Park E, Ste 3200 Los Angeles, CA 90067-3206	310-277-4730	jstrabo@mwe.com
Registered ECF Party on behalf of Interested Party Sacred Heart Cathedral Preparatory	McDermott Will & Emery LLP	Darren Azman		dazman@mwe.com; mco@mwe.com dnorthrop@mwe.com
Registered ECF User	Michele Nicole Detherage			mdetherage@robinskaplan.com
Corresponding State Agencies	New Mexico Taxation and Revenue Department	P.O. Box 25127 Santa Fe, NM 87504		
*NOA - Counsel for Chicago Insurance Company and Fireman's Fund Insurance Company	Nicolaides Fink Thorpe Michaelides Sullivan LLP	Attn: Matthew C Lovell 101 Montgomery St, Ste 2300 San Francisco, CA 94104		mlovell@nicolaidesllp.com
*NOA - Counsel for The Roman Catholic Seminary of San Francisco aka St. Patrick's Seminary & University	Niesar & Vestal LLP	Attn: Peter C Califano 90 New Montgomery St 9th Fl San Francisco, CA 94105		pcalifano@nvlawllp.com
*NOA - Counsel for Tracy Hope Davis, the United States Trustee for Region 17; registered ECF User	Office of the United States Trustee	Attn: Gregory S Powell 2500 Tulare St, Ste 1401 Fresno, CA 93721		Greg.Powell@usdoj.gov USTPRegion17.SF.ECF@usdoj.gov
U.S. Trustee, Registered ECF User	Office of the United States Trustee	Attn: Phillip J. Shine 450 Golden Gate Ave, Rm 05-0153 San Francisco, CA 94102		phillip.shine@usdoj.gov
U.S. Trustee, Registered ECF User	Office of the United States Trustee	Attn: Jason Blumberg Attn: Trevor R Fehr Attn: Jared A. Day 501 I Street, Ste 7-500 Sacramento, CA 95814		jason.blumberg@usdoj.gov Trevor.Fehr@usdoj.gov jared.a.day@usdoj.gov USTP.Region17@usdoj.gov
U.S. Trustee, Registered ECF User	Office of the United States Trustee	Attn: Deanna K. Hazelton 2500 Tulare St, Ste 1401 Fresno, CA 93721		deanna.k.hazelton@usdoj.gov
*NOA - Proposed Counsel for the Official Committee of the Unsecured Creditors, Registered ECF User	Pachulski Stang Ziehl & Jones LLP	Attn: Brittany M Michael 780 3rd Ave, 34th Fl New York, NY 10017-2024	212-561-7777	bmichael@pszjlaw.com
*NOA - Proposed Counsel for the Official Committee of the Unsecured Creditors, Registered ECF User	Pachulski Stang Ziehl & Jones LLP	Attn: James I Stang 10100 Santa Monica Blvd, 13th Fl. Los Angeles, CA 90067		jstang@pszjlaw.com
*NOA - Proposed Counsel for the Official Committee of the Unsecured Creditors, Registered ECF User	Pachulski Stang Ziehl & Jones LLP	Attn: Debra I Grassgreen Attn: John W Lucas 1 Sansome St, 34th Fl, Ste 3430 San Francisco, CA 94104-4436		dgrassgreen@pszjlaw.com jlucas@pszjlaw.com
Registered ECF User on behalf of Creditor Committee The Official Committee of Unsecured Creditors	Pachulski Stang Ziehl & Jones LLP	Debra I. Grassgreen Gillian Nicole Brown		dgrassgreen@pszjlaw.com hphan@pszjlaw.com ocarpio@pszjlaw.com gbrown@pszjlaw.com ggreenwood@pszjlaw.com rrosales@pszjlaw.com

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Description	Name	Address	Fax	Email
*NOA - Counsel for Westport Insurance Corporation, formerly known as Employers Reinsurance Corporation, Counsel for Chicago Insurance Company and Fireman's Fund Insurance Company, Registered ECF User	Parker, Hudson, Rainer & Dobbs LLP	Attn: Todd C Jacobs Attn: John E Buchelt 2 N Riverside Plz, Ste 1850 Chicago, IL 60606	404-522-8409	tjacobs@phrd.com jbuchelt@phrd.com
*NOA - Counsel for Westport Insurance Corporation, formerly known as Employers Reinsurance Corporation, Counsel for Chicago Insurance Company and Fireman's Fund Insurance Company, Counsel for Appalachian Insurance Company, Registered ECF User	Parker, Hudson, Rainer & Dobbs LLP	Attn: Harris B Winsberg Attn: Matthew M Weiss Attn: R David Gallo 303 Peachtree St NE, Ste 3600 Atlanta, Georgia 30308	404-522-8409	hwinsberg@phrd.com mweiss@phrd.com dgallo@phrd.com
*NOA - Counsel for Westport Insurance Corporation, formerly known as Employers Reinsurance Corporation, Counsel for Chicago Insurance Company and Fireman's Fund Insurance Company, Counsel for Appalachian Insurance Company Registered ECF User	Parker, Hudson, Rainer & Dobbs LLP	Attn: Matthew G Roberts 303 Peachtree St NE, Ste 3600 Atlanta, Georgia 30308	404-522-8409	mroberts@phrd.com
*NOA - Counsel for Century Indemnity Company, Continental Casualty Company, Registered ECF User	Plevin & Turner LLP	Attn: Mark D. Plevin 580 California St, 12th Fl San Francisco, CA 94104	415-986-2827	mplevin@plevinturner.com mark-plevin-crowell-moring-8073@ecf.pacerpro.com
*NOA - Counsel for Century Indemnity Company, Registered ECF User	Plevin & Turner LLP	Attn: Miranda H Turner/Jordan A Hess 1701 Pennsylvania Ave, NW, Ste 200 Washington, D.C. 20004		mturner@plevinturner.com jhess@plevinturner.com
*NOA - Request for Notice	R.C.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
*NOA - Request for Notice	R.F.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
*NOA - Request for Notice	R.F. Jr.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
*NOA - Request for Notice	R.M.	Attn: Jeannette A. Vaccaro, Esq. 315 St., 10th Fl San Francisco, CA 94104	415-366-3237	jv@jvlaw.com
Registered ECF User on behalf of Creditor Shajana Steele	Robert J. Pfister			rpfister@pslawllp.com
Registered ECF User on behalf of Interested Party Parishes of the Roman Catholic Archdiocese of San Francisco	Robert M Charles, Jr			Robert.Charles@wbd-us.com
*NOA - Counsel for Appalachian Insurance Company	Robins Kaplan LLP	Attn: Christina M. Lincoln 2121 Ave of the Stars, Ste 2800 Los Angeles, CA 90067	310-229-5800	clincoln@robinskaplan.com lcastiglioni@robinskaplan.com
*NOA - Counsel for Appalachian Insurance Company	Robins Kaplan LLP	Attn: Melissa M D'Alelio Attn: Taylore E Karpa Schioldard 800 Boylston St, Ste 2500 Boston, MA 02199	617-267-8288	mdalelio@robinskaplan.com tkarpa@robinskaplan.com
*NOA - Counsel for Interested Party First State Insurance Company, Registered ECF User	Ruggeri Parks Weinberg LLP	Attn: Annette P Rolain Attn: Joshua Weinberg 1875 K St NW, Ste 600 Washington, DC 20006-1251		Arolain@rugerilaw.com jweinberg@rugerilaw.com bkfilings@rugerilaw.com
Registered ECF User on behalf of Interested Party St. Paul Fire and Marine Insurance Co.	Samantha Ruben			samantha.ruben@dentons.com
Corresponding State Agencies	San Francisco County Clerk	1 Dr Carlton B Goodlett Pl City Hall, Room 168 San Francisco, CA 94102		
Corresponding State Agencies	San Francisco Tax Collector	c/o Secured Property Tax P.O. Box 7426 San Francisco, CA 94120		
Corresponding State Agencies	San Mateo County Tax Collector	555 County Center, 1st Floor Redwood City, CA 94063		
Debtors Counsel, Registered ECF User	Sheppard, Mullin, Richter & Hampton LLP	Attn: Ori Katz Attn: Alan H Martin 4 Embarcadero Ctr, 17th Fl San Francisco, CA 94111-4109		amartin@sheppardmullin.com katz@sheppardmullin.com

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Description	Name	Address	Fax	Email
Debtor's Counsel, Registered ECF User	Sheppard, Mullin, Richter & Hampton LLP	Attn: Jeannie Kim Attn: Ori Katz		jekim@sheppardmullin.com dgatmen@sheppardmullin.com okatz@sheppardmullin.com LSegura@sheppardmullin.com lwidawsky@bovici@sheppardmullin.com
Registered ECF User on behalf of Interested Party Century Indemnity Company	Simpson Thacher & Bartlett LLP	David Elbaum Pierce MacConaghy		david.elbaum@stblaw.com janie.franklin@stblaw.com pierce.macconaghy@stblaw.com
*NOA - Counsel for Westport Insurance Corporation, formerly known as Employers Reinsurance Corporation, Registered ECF User	Sinnott, Puebla, Campagne & Curet, APLC	Attn: Blaise S Curet 2000 Powell St, Ste 830 Emeryville, CA 94608	415-352-6224	bcuret@spclaw.com
*NOA - Counsel for Certain Underwriters at Lloyd's, London and Certain London Market Companies	Skarzynski Marick & Black LLP	Attn: Jeff D Kahane/Timothy W Evanston Attn: Nathan Reinhardt/Russell W Roten 663 W 5th St, 26th Fl Los Angeles, CA 90071		jkahane@skarzynski.com tevanston@skarzynski.com nreinhardt@skarzynski.com rroten@skarzynski.com
*NOA - Counsel for Interested Party First State Insurance Company , Registered ECF User	Smith Ellison	Attn: Michael W Ellison 2151 Michelson Dr, Ste 185 Irvine, CA 92612	949-442-1515	melison@sehlaw.com kfoster@sehlaw.com
Corresponding State Agencies	State of California Franchise Tax Board	P.O. Box 942867 Sacramento, CA 94267		
Debtor	The Roman Catholic Archbishop of San Francisco	One Peter Yorke Way San Francisco, CA 94109		
Corresponding State Agencies	Virginia Department of Taxation	P.O. Box 1115 Richmond, VA 23218		
Corresponding State Agencies	Virginia Employment Commission	P.O. Box 26441 Richmond, VA 23261		